

1709209412_Intl memo no. 918-001 - Anx B – Work Completion Report 28-02-2024_ver3.xlsx

Company	MHPL SOV	Name of contractor	Nagaraju	Sl. No. site bills reg.	1450		
Project/site	SOV-III	Nature of work	Electrical	Dt. site bills reg.	09-12-2024		
Block no.	205	Work done from date	02-11-2024	M-codex bill ID.			
WO no.	NA	Work done to date	07-12-2024	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	205	Stage-III	1.00	Nos	EL103	10,000.00	10,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						10,000	
Add GST @						0.00%	0.00
Total amount including taxes for work done						10,000	

Remarks:

Approved by Project Manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet is for information report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required as mentioned above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		K.Tulasi rani					
Date:		09-12-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc..)	Villa no 205 3BHK	1.0	Nos	10,000.00	10,000.00	
						Total:	10,000.00
Amount in Words: Ten Thousand Rupees only							



Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:09-12-24

In favor of: MHPL SOV
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.205 stage-III total amount:- 10,000/- Work done From Dt 02-11-24 to Dt 07-12-24	Rs.2,000/-

Amount in words: Two Thousand Rupees Only

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:09-12-24

In favor of: MHPL SOV
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.205 stage-III total amount:- 10,000/- Work done From Dt 02-11-24 to Dt 07-12-24	Rs.4,000/-

Amount in words: Four Thousand Rupees Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:09-12-24

In favor of: MHPL SOV
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no.205 stage-III total amount:- 10,000/- Work done From Dt 02-11-24 to Dt 07-12-24	Rs.4,000/-

Amount in words: Four Thousand Rupees Only

Sign: _____